CONTRACT ROUTING FORM

1.	Complete the information below BEFORE printing and completing items 2 through 7. Items in red are required. Department: Sheriff's Office Department contract file name (use effective date): Paytel_Sheriff's Office_20180827	
	Project Code: Click here to enter text.	
Contract type: Contract Contracted Services/Goods: Inmate phone and tablet services		
	Change Order Number/Addendum Number: Click here to enter text.	
	Vendor Name: Paytel Effective Date: 8/27/2018	
	Approved by: Choose an item.	
	Commissioner Approval Date:	
	Ending Date: 1/12/2022	
	Total Amount: Revenue	
	Is this contract funded by federal dollars? Yes No	
2. Department Head or his/her designee has read the contract in its entirety.		
	By: Erik Lindley/Tracy Kelly (Department Head signature required)	
3.	County Attorney has reviewed and approved the contract 🔀	
County Attorney has reviewed and rejects the contract Reason:		
	This is an automatic renewal and does not require approval from the County Attorney: Yes No If this box is checked the County Attorney's Office has reviewed the contract but has not made needed changes to protect the County because the contract is a sole source contract	
	and the services required by the County are not available from another vendor.	
4.	Technical/MIS Advisor has reviewed the contract if applicable. Yes No	
5.	Vendor has signed the contract. Yes No	
6.	A budget amendment is necessary before approval. Yes No No No If budget amendment is necessary, please attach to this form.	
7.	Approval	
	Requires approval by the BOC - contracts over \$100,000.00, contracts longer than three years and leases longer than one year. Follow Board submission guidelines.	
	Requires approval by the Manager – contracts \$100,000 or less.	
8.	Submit to Clerk.	
	Clerk's Office Only	
	Finance Officer has signed the contract The Finance Officer is not required to sign the contract	

INMATE TELECOMMUNICATIONS AGREEMENT ADDENDUM NUMBER 2

This Addendum, dated the _____ of August, 2018, between Chatham County of the one part, hereinafter "County," and Pay Tel Communications, Inc. of the other part, hereinafter "Pay Tel" modifies the Inmate Telecommunications Agreement dated February 1, 2001 as amended by Addendum 1 dated August 25, 2005 (hereafter collectively referred to as the "Agreement").

For and in consideration of the mutual promised and covenants contained herein, Pay Tel and County hereby agree to modify the Agreement as follows:

- 1. **3.1 Term.** The current term ending January 12, 2022 shall remain unchanged. This Agreement shall be automatically renewed for successive two (2) year terms unless written notice of intent to terminate is given by either party no more than 120 days and no less than 60 days prior to the expiration of the then current term.
- 2. 4.0 Commissions. This section is hereby expanded to include commissions on messaging.
- 4.4. Pay Tel will provide County with a commission equal to 20% of the inteleMESSAGE™ revenue.
- 3. **5.0 Equipment and Services Provided by Pay Tel.** This section is hereby expanded to include the provision of inteleTABLETTM inmate educational tablets.
 - 5.9 The inteleTABLETTM deployment will begin with an initial quantity of 40 Inmate Handheld tablet devices featuring the Edovo Educational suite), secure inmate messaging and the ability to make phone calls. Pay Tel will also provide the necessary quantity of charging stations for the tablets. The equipment will be installed and maintained by Pay Tel with no up-front cost to Sheriff as further detailed in Attachment A to this Addendum.

All other Agreement terms shall remain unchanged.

CHATHAM COUNTY, NC SHERIFF:	PAY TEL COMMUNICATIONS, INC.:
By: Kenei Pas chal	By: Mount fallised
By: Rence Pascha (Printed) Authorized Agent for Chatham County	By: Vincent Townsend (Printed) President, Pay Tel Communications, Inc.
Date: 8 28 18	Date: 8/17/18
Attest: Lindsay K. May	Attest Mya Falling Cal

This Instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Vicki S. McConnell, Finance Officer

ATTACHMENT A

inteleTABLETTM PROJECT SUMMARY

Project includes:

- Continuation of existing Pay Tel inmate telephone service at current rates
- 40 inteleTABLETTM Devices configured to provide:
 - Edovo Education & Entertainment
 - o Inmate Phone Calls
 - o inteleMESSAGETM Inmate Messaging
- 1 Cart Mounted Tablet Charging station
- 5 Access Points(APs) installed within inmate housing units to support tablet access from common areas
- Pay Tel will perform the installation and training.
- Pay Tel will provide the materials for the wiring necessary to support the Access Points
- Pay Tel will order and provision the internet bandwidth necessary to support the tablet functions
- Pay Tel will coordinate the delivery, installation schedule and training with County.

County Responsibilities:

- County personnel will assist Pay Tel personnel with the wiring of the Access Points
- County personnel will be responsible for gathering and charging tablets as needed in the portable charging carts provided.

Cost to Inmates, Friends and Family:

- Phone Call Rate to remain unchanged
- Inmate tablet access, provided at no charge
- inteleMESSAGETM Inmate Messaging: \$0.50 per message

Recurring Fee Charged to County:

None